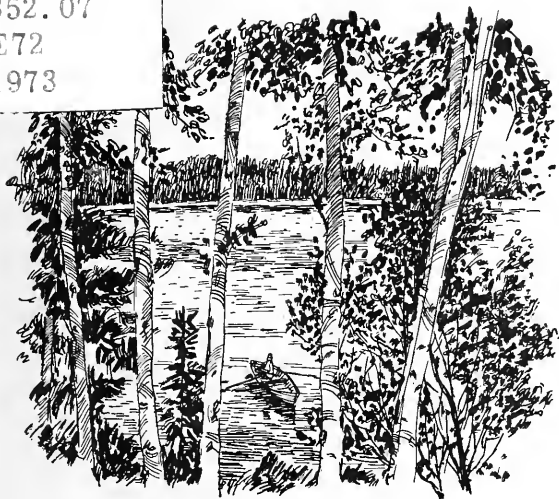


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1973



# **ERROL N. H.**

FOR THE YEAR ENDING DECEMBER 31

## **1973**



INCLUDING A REPORT OF THE SCHOOL DIRECTORS

# **ANNUAL REPORT**

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# **ANNUAL REPORT**

OF THE TOWN OFFICERS

OF THE TOWN OF

## **ERROL N. H.**

FOR THE YEAR ENDING

DECEMBER 31

# **1973**



PRINTED IN THE TOWN OF  
COLEBROOK, NEW HAMPSHIRE

BY  
M/S PRINTING AND ADVERTISING

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352.07

E72

1973

# TOWN OFFICERS

Selectmen . . . . .	G. O. Thurston Larry S. Enman Norman E. Eames
Town Clerk . . . . .	Madeline M. Hart
Treasurer. . . . .	Barbara A. Barnett
Tax Collector . . . . .	Eunice M. Thurston
Auditor . . . . .	Robert W. Bean
Trustee of Trust Funds . . . . .	Clifford Lane, Sr. Everett R. Eames Merit Bean
Fire Warden . . . . .	Leonard Jordan
Fire Chief . . . . .	Everett R. Eames
Library Trustees . . . . .	Marna Eastman Sidney Peters Dale Eames
Librarian . . . . .	Arlene L. Grover
Health Officer . . . . .	Larry S. Enman
Surveyor of Wood and Timber . . . . .	Merit Bean
Supervisors of Check List . . . . .	Virginia Lane Virginia Mosher Margaret Hawkins
Director of Civil Defense . . . . .	William P. Hart

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# **Warrant**

## **The State of New Hampshire**

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 5th day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To elect a delegate to the CONSTITUTIONAL CONVENTION.
4. To see what sum of money the town will vote to raise for the town hall.
5. To see what sum of money the town will vote to raise for the library.
6. To see what sum of money the town will vote to raise for the Fire Dept.
7. To see what sum of money the town will vote to raise for the Police Dept.
8. To see what sum of money the town will vote to raise for the Town Dump.
9. To see what sum of money the town will vote to raise for the Cemetery.
10. To see what sum of money the town will vote to raise for Street Lighting.
11. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon.

<u>Appropriation</u>	<u>Amount</u>
Town Hall	\$ 2,000.00
Library	500.00
Fire Department	2,000.00
Police Department	2,000.00
Town Dump	659.72
Cemetery	1,000.00
Street Lighting	700.00
Total	\$ 8,959.72

12. To see what the town will vote to raise for Town Poor.
13. To see what the town will vote to raise for Old Age Assistance.
14. To see what the town will vote to raise for the Health Department.
15. To see what the town will vote to raise for Civil Defense.
16. To see what the town will vote to raise for the Sidewalks.
17. To see what sum of money the Town will vote to raise for summer maintenance of Akers Pond Road.
18. To see if the Town will vote to raise \$251.17 for the White Mountain Regional Association.
19. To see if the Town will vote to raise and appropriate \$200.00 for the support of the Ambulance District A-1.
20. To see if the Town will vote to raise and appropriate \$200.00 for the operating expenses of Convalesce.
21. To elect by ballot a public representative from the Town of Errol to the revised Board of Directors of the Upper Connecticut Valley Hospital Association for a term of two years.
22. To see if the town will vote to create a planning board and have the Selectmen appoint members to that board.
23. To see if the town will vote to raise \$25.03 for Town Road Aid.



24. To see if the Town will vote to appropriate the 1973 interest on the Capital Reserve Fund, \$3,542.24 to the Errol Bicentennial Committee for the purpose of financing the Errol Bicentennial Celebration.
25. To see if the Town will vote to raise and appropriate \$6,000.00 to the Errol Bicentennial Committee for the purpose of financing the Errol Bicentennial Celebration.
26. To see if the Town will vote to raise and appropriate for the purpose of increasing the insurance on Town Buildings:
  - A. Without Liability \$509.00
  - B. With Liability \$807.00
27. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy-four.

G. O. THURSTON  
LARRY S. ENMAN  
NORMAN EAMES  
Selectmen of Errol

A true copy of Warrant — Attest:

G. O. THURSTON  
LARRY S. ENMAN  
NORMAN EAMES  
Selectmen of Errol

# BUDGET

Appropriations	1973 Est.	1973 Act.	1974 Est.
Town Officers' Sal.	\$ 1,500.00	\$ 1,525.00	\$ 1,500.00
Town Officers' Exp.	1,200.00	1,071.55	1,200.00
Election & Regis.	100.00	80.00	300.00
Town Hall Exp.	2,800.00	2,544.22	3,100.00
Reappraisal pf Prop.	—	262.60	—
Police Dept.	4,000.00	3,363.43	3,500.00
Fire Dept.	3,000.00	1,956.93	3,000.00
Insurance	—	202.00	—
Civil Defense	50.00	—	50.00
Health Dept.	25.00	6.23	25.00
Town Dump	2,000.00	919.18	1,500.00
Town Rd. Maint.			
Summer	300.00	950.90	300.00
Street Lighting	650.00	638.40	700.00
Town Road Aid	19.48	19.68	25.03
Library	1,100.00	802.70	1,100.00
Town Poor	200.00	—	200.00
Old Age Assist.	100.00	—	100.00
Water Dept.	—	1,507.70	—
Cemetery	1,050.00	1,086.14	1,100.00
Adv. & Reg. Assn:	195.84	195.84	251.17
Sidewalk Maint.	—	—	100.00
Ambulance Dist. A-1	200.00	200.00	200.00
Taxes Bought by Town	—	156.40	—
County Tax	6,500.00	6,571.38	7,000.00
Misc. State Inc.			
Yield Tax	3,000.00	673.03	1,500.00
School	57,883.94	47,958.31	67,279.73
Totals	\$85,874.26	\$72,691.62	\$94,030.93

# THE BUDGET

Sources of Revenue	1973 Est.	1973 Act.	1974 Est.
<b>From State:</b>			
Interest & Dividends			
Tax	\$ —	\$ 45.58	\$ —
Savings Bank Tax	300.00	543.22	300.00
Meals & Rooms Tax	500.00	1,035.54	750.00
Reimb., Resident Tax	—	4.50	—
Highway Subsidy	500.00	814.46	800.00
Reimb., Forest Fire	—	45.68	—
Reimb., State Owned			
Land	10.00	16.40	10.00
Reimb., A/C Business			
Profits Tax	6,800.00	7,230.28	7,000.00
Communication			
Equip. Grant	—	721.00	—
<b>From Local Sources:</b>			
Dog Licenses	60.00	95.00	60.00
Business Licenses, Permits, & Filing Fees	—	10.00	—
Motor Vehicle			
Permit Fees	4,000.00	4,161.49	4,000.00
Int. on Taxes and			
Deposits	—	126.77	—
Fines & Forfeits	—	17.00	—
Nat. Bank Stock Taxes	22.50	22.50	22.50
Rent of Town Property	—	20.00	—
Water Dept.	—	1,622.00	—
<b>Local Taxes Other</b>			
<b>Than Property:</b>			
Resident Taxes			
Retained	850.00	870.00	850.00
Yield Taxes	4,000.00	5,241.65	3,000.00
<b>Revenue Sharing:</b>			
1973	—	4,368.00	—
Interest	—	200.73	—
Total Revenue	<u>\$17,042.50</u>	<u>\$27,211.80</u>	<u>\$16,792.50</u>

## SUMMARY INVENTORY

Land	\$ 641,850
Buildings	1,379,310
Electric Co.	137,300
Mobile Homes	96,640
Boats	1,900

Total before Exemptions	\$ 2,257,000
-------------------------	--------------

Elderly Exemptions	25,550
--------------------	--------

Total Valuation	\$ 2,231,450
-----------------	--------------

Property Taxes Committed To Treasurer	\$52,606.47
---------------------------------------	-------------

Tax Rate:

School	\$2.20
Town	— .02
County	.25
	<hr/>
	\$2.43

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Account	Appr.	Acct. Exp.	Over	Under
Tn. Officers' Sal.	1,500.00	1,525.00	25.00	
Tn. Officers' Exp.	1,200.00	1,071.55		128.45
Election & Reg.	100.00	80.00		20.00
Town Hall Exp.	2,800.00	2,544.22		255.78
Police Dept.	4,000.00	3,363.43		636.57
Fire Dept.	3,000.00	1,956.93		1,043.07
Health	25.00	6.23		18.77
Amb. Dist. A-1	200.00	200.00		
Town Dump	2,000.00	919.18		1,080.82
Tn. Road Aid	19.48	19.68	.20	
Tn. Road Maint.				
Summer	300.00	950.90	650.90	
Street Lighting	650.00	638.40		11.60
Libraries	1,100.00	802.70		297.30
Civil Defense	50.00			50.00
Town Poor	200.00			200.00
Old Age Asst.	100.00			100.00
Adv. & Reg. Assoc.	195.84	195.84		
State of N.H.	3,000.00	673.03		2,326.97
Cemetery	1,050.00	1,086.14	36.14	
County Tax	6,500.00	6,571.38	71.38	
School				
1973 Bal.	23,958.31	23,958.31		
1974 Approp.	54,944.68	24,000.00		30,944.68
	<u>106,893.31</u>	<u>70,562.92</u>	<u>783.62</u>	<u>37,114.01</u>

## Other Payments\* — No Appropriations Made

Account	Expense	Receipts	Over	Under
Reappraisals	262.60		262.60	
Water Dept.	1,507.70	1,622.00		114.30
Taxes Bo't by				
Town	156.40		156.40	
Insurance	202.00		202.00	
	<u>2,128.70</u>	<u>1,622.00</u>	<u>621.00</u>	<u>114.30</u>

Total Appropriations	\$106,893.31
Plus Receipts	<u>1,622.00</u>
	\$108,515.31
Total Payments	<u>72,691.62</u>
Total Under	\$ 35,823.69

# BALANCE SHEET

## ASSETS

Cash in Hands of Treasurer	\$ 39,894.82	
Revenue Sharing	8,565.00	
Int. on Rev. Sharing	294.72	
Yield Tax Deposit	300.00	
	<hr/>	\$ 49,054.54
Capitol Reserve Fund	\$ 69,530.49	
Int. 1973	3,542.24	
	<hr/>	\$ 73,072.73
Account Due Town:		
Water Rents	\$ 513.00	\$ 513.00
Uncollected Taxes:		
1973 Property Tax	\$ 4,248.32	
1973 Resident Tax	100.00	
1973 Yield Tax	1,430.33	
	<hr/>	\$ 5,778.65
Total Assets		\$128,418.92

## LIABILITIES

Owed to State:		
2% Yield Tax		\$ 924.05
School District:		
Bal. 1973-74 Appropriation		30,944.68
Capital Reserve Fund:		73,072.72
Unexpended Federal Sh. Monies:		8,859.72
Yield Tax Deposit:		300.00
		<hr/>
Total Liabilities		\$114,101.18
Excess Assets over Liabilities		14,317.74
		<hr/>
Balance		\$128,418.92
Net Surplus December 31, 1972		18,824.30
Net Surplus December 31, 1973		14,317.74
		<hr/>
Decrease of Surplus		\$ 4,506.56

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	4,500.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	1,200.00
Fire Department, Lands and Buildings	6,000.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply Facilities, if owned by Town	9,000.00
School, Lands and Buildings	12,000.00
Equipment	3,000.00
All Lands and Buildings acquired through Tax Collector's Deeds:	
Wild Lot	1,500.00
Scott Grover Est.	2,000.00
George Lizotte Lot	50.00
Leeman Lot	200.00
Total	\$63,550.00



# TAX COLLECTOR'S REPORT

## PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

—DR.—

Uncollected as of Jan. 1, 1973:

Property Taxes	\$ 4,745.14	
Resident Taxes	100.00	
Yield Taxes	1,127.69	
	<hr/>	\$ 5,972.83

Added Taxes:

Resident Taxes	20.00	
		\$ 20.00

Interest Collected	111.48	
Penalties Collected	12.00	
	<hr/>	\$ 123.48

Total Debits		\$ 6,116.31
--------------	--	-------------

—CR.—

Remittances to Treasurer:

Property Taxes	\$ 4,734.34	
Resident Taxes	120.00	
Yield Taxes	1,127.69	
Intereste Collected	111.48	
Penalties on Resident Taxes	12.00	
	<hr/>	\$ 6,105.51

Abatements:

Property Taxes	\$ 10.80	
		\$ 10.80
Total Credits		\$ 6,116.31

**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**

**LEVY OF 1973**

—DR.—

**Taxes Committed to Collector:**

Property Taxes	\$52,606.47
Resident Taxes	1,050.00
National Bank	
Stock Tax	22.50
Yield Taxes	5,544.29
	<hr/>

Total Warrants	\$59,223.26
----------------	-------------

**Added Taxes:**

Property Taxes	335.76
	<hr/>

\$ 335.76

Penalties Collected on  
Resident Taxes

5.00

Total Debits

\$59,564.02

—CR.—

**Remittances To Treasurer:**

Property Taxes	\$48,655.63
Resident Taxes	870.00
National Bank	
Stock Taxes	22.50
Yield Taxes	4,113.96
Penalties on	
Resident	5.00
	<hr/>

\$53,667.09

**Abatements:**

Property Taxes	38.28
Resident Taxes	80.00
	<hr/>

\$ 118.28

**Uncollected Taxes 12/31/73**

Property Taxes	4,248.32
Resident Taxes	100.00
Yield Taxes	1,430.33
	<hr/>

5,778.65

Total Credits

\$59,564.02

**SUMMARY OF TAX SALES ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1973**

—DR —

	Tax Sale on Account of Levies of: 1972	1971
Balance of Unredeemed Taxes Of January 1, 1973		\$ 40.93
Taxes sold to Town during Current Fiscal Year	\$150.20	
Interest Collected After Sale		9.09
Redemption Costs	6.20	
	<hr/>	<hr/>
Total Debits	\$156.40	\$ 50.02

—CR.—

Remittances to Treasurer		
Redemptions	\$150.20	\$ 40.93
Interest and Costs After Sale	6.20	9.09
	<hr/>	<hr/>
Total Credit	\$156.40	\$ 50.02

**Uncollected 1973 Property Taxes**

Abbott, John	\$ 47.39
Baillargeon, Daniel & Laurance	247.35
Baillargeon, Jules & Suzanne	107.40
Baker, Roland	114.21
Barnett, Elwin	89.73
Bergeron, Roland & Irene	36.45
Bilodeau, Richard	133.65
Chaurette, Annette	94.56
Cote, Henry	83.84
Coulombe, Helen	88.70
Croteau, Louis & Jean	87.48
Desbiens, Raymond	60.75
Dunkerley, William	12.15
Eastman, Richard	78.98
Garneau, Arthur & Kathleen	87.48
Gerouard, Romeo	89.91
Jutras, Maurice	61.97
McLeod, Grover	171.32

Metwa, Max & Elizabeth	117.86
Miller, Edgar	100.85
Page, Jeanette	7.29
Pembroke, Norman & Donald	92.34
Pennock, Leon Est.	102.06
Roberge, Maurice & Doris	103.28
Robichaud, Joseph & Bessie	257.40
Roy, Maurice	114.21
Roy, Ronald	83.84
Rutstrom, Eric	131.22
St. Hilaire, Charles & Clarisse	132.44
Shurtleff, Harriett	211.41
Theberge, Leo & Shirley Hellman	60.75
Thurston, G. O.	696.20
W. E. B. B. Inc.	114.21
Wemyss, J. C. Jr.	21.87
Wight, George	154.31
Peart, Allen & Cynthia	43.74
Johnson, Harold	9.72

#### **Uncollected 1973 Resident Taxes**

Baillargeon, Daniel	10.00
Baillargeon, Laureanne	10.00
Barnett, Elwin	10.00
Damp, Jonathan	10.00
Eastman, Juanita	10.00
Eastman, Richard	10.00
Gray, Howard	10.00
McLeod, Grover	10.00
McLeod, Mary	10.00
Palmer, Edwin	10.00

#### **Uncollected 1973 Yield Taxes**

Lapointe, Ronald	1,430.33
------------------	----------

# TOWN CLERK'S REPORT

Received from Auto Permits (215) from Jan. 1, 1973 to Jan. 1, 1974	\$ 4,161.49	
Total Amount Received from Auto Permits and Paid to Treasurer		\$ 4,161.49
Received from dog taxes (42)	\$ 90.00	
Received from fines on five taxes	5.00	
	\$ 95.00	
Total Received from Dog Taxes from Jan. 1, 1973 to Jan. 1, 1974	95.00	
Total Amount Received from Dog Taxes and Paid to Treasurer		95.00
Total Amount Received from All Sources and Paid to the Treasurer	\$ 4,256.49	\$ 4,256.49

MADELINE M. HART, Town Clerk

# TREASURER'S REPORT

## Credits:

Cash on hand January 1, 1973	\$ 36,241.40
Receipts for 1973	76,345.04
Capitol Reserve Fund	69,530.49
Interest on Fund	3,542.24
Revenue Sharing Fund in Savings Account #23993	8,859.72
	<hr/>
	\$194,518.89

## Debits:

Payments to December 31, 1973	\$ 72,691.62
Cash in Capitol Reserve	73,072.73
Cash in Checking	39,894.82
Revenue Sharing Fund	8,859.72
	<hr/>
	\$194,518.89

BARBARA A. BARNETT  
Treasurer

---

# REPORT OF AUDITOR

I have audited the accounts and records of the Town of Errol for the year ended December 31, 1973, and found them to be complete and correct to the best of my knowledge and belief.

ROBERT W. BEAN,  
Auditor

February 4, 1974

## SUMMARY OF RECEIPTS

Current Year — Property Taxes	\$48,655.60
Resident Taxes	870.00
Previous Year Property and Resident Taxes	5,029.16
State of New Hampshire	10,457.56
Dog Licenses	95.00
Miscellaneous	30.00
Fines and Forfits	17.00
Bank Stock Taxes	22.50
Interest Received	143.08
Registrations	4,161.49
Water Rent	1,622.00
Yield Taxes	5,241.65
	<hr/>
	\$76,345.04
Yield Deposit	\$ 300.00
Federal Revenue Sharing	4,368.00
	<hr/>
	\$81,213.04

# DETAILED STATEMENT OF RECEIPTS

## **Eunice Thurston, Tax Collector**

1973 Property Taxes	\$48,655.60
1972 Property Taxes	4,600.74
1972 Taxes Redeemed	133.60
1971 Taxes Redeemed	41.22
1973 Residence Tax	870.00
1972 Residence Tax	120.00
1973 Yield Taxes	2,890.28
1972 Yield Taxes	2,255.50
1971 Yield Taxes	95.87
Interest — Property Taxes	134.96
Interest — Yield Taxes	8.12
Penalties Resident Taxes	17.00
National Bank Stock Taxes	22.50
Taxes Bought by Town	133.60
	<hr/> \$59,978.99

## **Madeline Hart, Town Clerk**

Dog Licenses	\$ 95.00
Registrations	4,161.49
	<hr/> \$ 4,256.49

## **State of New Hampshire :**

State share Forest Fire	\$ 46.58
Public Works Subsidy	814.46
Refund : Resident Taxes	4.50
Communication Equipment, Grant	721.00
Business Profits Tax	7,230.28
Savings Bank Tax	543.22
Interest and Dividends Tax	45.58
Rooms & Meals Tax	1,035.54
Reimbursement State owned Land	16.40
	<hr/> \$10,457.56

## **Miscellaneous :**

Rent: Town Hall	\$ 20.00
Gun Permits	10.00
	<hr/> \$ 30.00



Yield Tax Deposit	\$ 300.00
Water Rents	1,622.00
Federal Revenue Sharing	4,368.00
Interest	200.00
	<hr/>
Total Receipts	\$81,213.04

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## SUMMARY OF PAYMENTS

Town Officer's Salaries	\$ 1,525.00
Town Officer's Expenses	1,071.55
Election and Registration	80.00
Appraisals	262.60
Town Hall Expenses	2,544.22
Police Department	3,363.43
Fire Department	1,956.93
Insurance	202.00
Health Department	6.23
Town Dunc	919.18
Town Road Maintenance — Summer	950.90
Town Road Aid	19.68
Street Lighting	638.40
Cemeteries	1,086.14
Libraries	802.70
Water Department	1,507.70
State and County	7,244.41
School	47,958.31
Advertising	195.84
Taxes Bought by Town	156.40
Ambulance	200.00
	<hr/>
	\$72,691.62

# DETAILED STATEMENT OF PAYMENTS

## General Government

### Town Officer's Salaries:

Robert Bean, Auditor	\$ 50.00	
Madeline Hart, Town Clerk	225.00	
Barbara Barnett, Treasurer	250.00	
Eunice Thurston, Tax Collector	300.00	
G. O. Thurston, Selectmen	200.00	
Larry S. Enman, Selectman	300.00	
Norman Eames, Selectman	200.00	
	<hr/>	
	\$ 1,525.00	\$ 1,525.00

### Town Officer's Expenses

Assoc. of N. H. Assessors	\$ 20.00	
N. H. Town Clerk Assn.	8.00	
N. H. Municipal Assoc.	62.50	
Brown and Saltmarsh, Inc.	128.67	
Probate Court, Coos County, Deceased Listing	.30	
M/S Printing, Town Reports	367.20	
Registry of Deeds, Transfer Cards	26.06	
N. H. Tax Collector Assn.	10.00	
Homestead Press, Tax Bills	22.55	
Madeline Hart, Expenses	257.29	
Eunice Thurston, Expenses	57.17	
Barbara Barnett, Expenses	5.88	
G. O. Thurston, Expenses	12.00	
Larry S. Enman, Expenses, postage, phone calls	93.93	
	<hr/>	
	\$ 1,071.55	\$ 1,071.55

### Town Hall :

Nugent Motor Co.	\$ 1,096.65
Public Service Co.	275.34
Lester Preece, Janitor & Supplies	485.00
A. D. Davis, Ins. on Hall	37.10
Eames Garage, Plowing & Furnace Motor Labor	172.80
Daniel Hebert, Inc.	9.55
City Hardware Store	2.25
Wayne Garrow, Labor	9.60
Russell Barnett, Labor	9.60

Mainco School Supply Co.,		
100 chairs	\$ 425.00	
Errol General Store, Supplies	7.83	
Larry S. Enman, Supplies	9.50	
Leonard Jordan, Labor	4.00	
	<hr/>	
	\$ 2,544.22	\$ 2,544.22

**Election and Registration:**

Virginia Mosher, Supervisor		
Checklist	\$ 30.00	
Virginia Lane, Supervisor,		
Checklist	10.00	
Lester Preece, Supervisor,		
Checklist	10.00	
Margaret Hawkins, Supervisor,		
Checklist	30.00	
	<hr/>	
	\$ 80.00	\$ 80.00

**Police Department.**

Arthur Jodrie, Jr.	\$ 1,632.10	
Alan Rich	530.00	
Douglas Potter	190.00	
Motorola Inc., Radio & Converter	963.00	
Sanel Auto Parts Inc.,		
1 Dietz lite	47.83	
	<hr/>	
	\$ 3,363.43	\$ 3,363.43

**Fire Department:**

A. D. Davis Ins., Workmen's Comp.	\$ 106.00	
Nugent Oil Co,	570.18	
Public Service Co.	137.84	
New England Telephone	433.36	
Lester Preece, janitor	60.00	
Eames Garage	70.25	
Burns Ins.	357.00	
Peerless Insurance	150.00	
Leonard Jordan, Fire Warden	14.80	
Berlin Reporter, Advertising	15.00	
Firemen:		
Norman Eames	\$5.25	
Carlton Eames	5.25	
Hartley Sweatt	1.75	
Russell Linkenbach	5.25	
Norman Enman	3.50	

Everett Eames	\$4.00		
Chester Eames	1.75		
William Hart	1.75		
Leslie Hawkins	1.75		
Edward Barnett	1.75		
Ralph Thurston	1.75		
Malcolm Barnett	1.75		
Leonard Jordan	1.75		
Linwood Jordan	1.75		
Clarence Gray	1.75		
		\$ 42.50	
		<hr/>	
		\$ 1,956.93	\$ 1,956.93
<b>Insurance:</b>			
Town Officer's Bonds		\$ 202.00	\$ 202.00
<b>Health:</b>			
Health Department,			
Larry S. Enman, postage		\$ 6.23	\$ 6.23
<b>Town Dump:</b>			
Eames Garage, labor		\$ 81.00	
Clifford Lane, bulldozing		60.00	
Norman Eames, labor		16.50	
Katharine Wight, dump attendant		761.68	
		<hr/>	
		\$ 919.18	\$ 919.18
<b>Highways and Bridges:</b>			
<b>Road Maintenance, Summer:</b>			
Eames Garage, labor and equipment		\$ 950.90	\$ 950.90
<b>Street Lighting:</b>			
Public Service		\$ 638.40	\$ 638.40
<b>Library:</b>			
Arline Grover, Librarian		\$ 492.80	
Rodney Grover, labor		67.50	
Eames Garage, labor		28.80	
Errol General Store, supplies		1.69	
Nugent Motor Co., oil		211.91	
		<hr/>	
		\$ 802.70	\$ 802.70

**Cemetery:**

Rodney Grover, labor	\$ 1,069.89	
Eames Garage, gas	2.80	
Errol General Store, Supplies	7.85	
Thurston's Garage, Maintenance	5.60	
	<hr/>	
	\$ 1,086.14	\$ 1,086.14

**Public Service Enterprise:****Water 1**

Public Service Company	\$ 775.61	
Lester Preece	60.00	
Eames Garage, labor and repairs	322.53	
Daniel Hebert	16.50	
Ross Express, freight on water pump	5.00	
	<hr/>	
	\$ 1,179.64	\$ 1,179.64

**Water 2**

Public Service Company	\$ 327.06	
Union Water Power, land lease	1.00	
	<hr/>	
	\$ 328.06	\$ 328.06

**Advertising:**

White Mountain Assn.	\$ 195.84	\$ 195.84
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<b>Taxes Bought by Town:</b>	\$ 156.40	\$ 156.40
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<b>Ambulance District A-1:</b>	\$ 200.00	\$ 200.00
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**Payments to State:**

Resident Tax 1972	\$ 59.40	
Installation of Police Radio	4.40	
Boat Ownership Report	6.24	
Unused Highway subsidy, 7/1/70 - 6/30/72	602.99	
Appraisals	262.60	
	<hr/>	
	\$ 935.63	\$ 935.63

**Payments to County:**

County Tax - 1973	\$ 6,571.38	\$ 6,571.38
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**School:**

Balance 1972 Appropriation	\$23,958.31	
	<u>24,000.00</u>	
	\$47,958.31	\$47,958.31
Total Payments 1973		<u>\$72,691.62</u>

# REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Bal. at Start of Yr.	Income Thru Year	Expended Dur- ing Year	Balance at Years End
Mar. 12, 1958	Lawrence Zwicker	Cemetery	Savings Bank	346.75	16.31		363.06
Dec. 12, 1965	Capitol Reserve	Sewerage	Savings Bank	69,530.49	3,542.24		73,072.73
May 29, 1970	Ira and Alice Hawkins	Cemetery	Savings Bank	226.50	11.57		238.07
			Totals	\$70,103.74	\$3,570.12		\$73,673.86

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

February 13, 1974

EVERETT EAMES  
MERIT W. BEAN  
CLIFFORD LANE  
Trustees

# LIBRARIAN'S REPORT

Total number of books let out: 1958

Juniors 1124

Adults 834

Books borrowed from Bookmobile 1745

Books given to library 253

## Cash Report:

Cash balance from 1972	\$	3.86
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Received from fine:		5.93
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TOTAL	\$	9.79
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## Expense Report:

Box Rent, Shoveling, Postage, etc.	\$	5.10
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Cash on hand Jan. 1, 1974	\$	4.69
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ARLENE L. GROVER  
Librarian



# REPORT OF WATER DEPARTMENT

Water Rent Uncollected Jan. 1, 1973	\$ 595.00
Billed, 1973	1,540.00
	<hr/>
Collected, 1973	\$ 2,135.00
	1,622.00
	<hr/>
Balance Due January 1, 1974	\$ 513.00

## Water Rents Due The Town:

Daniel Baillargeon	\$ 12.00
Malcolm Barnett	12.00
Merit Bean	12.00
Robert Bean	12.00
William Carpenter	24.00
Mrs. John Chariak	184.00
Mr. Edward Damp	33.00
Mr. Chester Eames	12.00
Mrs. Ferne Fogg	6.00
Sherburn Gregorie	12.00
David Hall	12.00
Roger Hawkins	36.00
Charles Hatt	12.00
William P. Hart, Apt.	60.00
Grover McLeod	44.00
Alan Peart	6.00
Iola Sausville	24.00
	<hr/>
	\$ 513.00

## REPORT OF POLICE DEPARTMENT

— 1973 —

Even with the gasoline scare and the reports of an energy crisis 1973 was a busy year.

Traffic was heavier than it was in 1972 at times.

We noticed more people from near by towns and from our state using our lands for camping and recreation, more so than in previous years.

We are happy to report that we had very few accidents in 1973. This we believe is due to having an Officer on duty week-ends and on many nights during the week.

Your Police Chief has completed a Police Training Course and this was paid for by the Governor's Crime Commission. This is a requirement as of November 1, 1973.

The people of Errol and the Selectmen have given us excellent support and for this we are grateful and say thank you. We wish you lots of luck with your upcoming Bicentennial.

Following is a list of the number of record book entries, court cases, warnings, lockups and D. E. tags:

Record book entries: 154

Court cases:	Jodrie — 21	Rich — 9	Potter — 7	Total: 37
Warnings:	Jodrie — 9	Rich — 8	Potter — 5	Total: 22
Lockups:	Jodrie — 1			Total: 1
D. E. Tags:	Jodrie — 4	Rich — 2	Potter — 1	Total: 7

Respectfully submitted  
Chief Buster Jodrie  
Officers : Alan Rich  
Doug Potter

**POLICE  
BUDGET REQUESTED FOR  
YEAR 1974**

It is requested that we raise the sum of \$3,500.00 for Police services.

Also we request that the Officers be paid at the rate of \$2.50 per hour and that the mileage be increased from .08 to .10 per mile due to the increase in gasoline prices.

**TOWN OF ERROL, NEW HAMPSHIRE  
EQUIPMENT**

Following is a list of equipment owned by the town of Errol:

- 1 — handcuff and case
- 4 — badges
- 3 — tear gas
- 2 — blue lights
- 4 — clubs
- 1 — Motorola Radio (Highway Freq.)
- \*1 — Motorola Police Radio & Scanner

\* Radio was bought from Federal funds issued by the Governors Crime Commission. Total cost was \$888.00.

Federal funds:	\$666.00
State funds:	55.00
Town funds:	167.00
	<hr/>
Total:	\$888.00

# TOWN OF ERROL

## A. D. Davis & Son, Inc. Insurance

	Present Insurance	Proposed Without Liability	Proposed With Liability
Town Hall	\$15,000.00	\$70,000.00	\$70,000.00
Contents	None	2,000.00	2,000.00
Library	3,000.00	16,000.00	16,000.00
Contents	1,000.00	3,000.00	3,000.00
Fire Station	None	13,000.00	13,000.00
Contents	None	5,000.00	5,000.00
Total	<u>\$19,000.00</u>	<u>\$109,000.00</u>	<u>\$109,000.00</u>
Annual Premium	\$ 135.00	\$ 509.00	\$ 807.00*
Less Anticipated Dividends (15%)	<u>20.25</u>	<u>76.35</u>	<u>121.00</u>
Net Cost	\$ 114.75	\$ 432.65	\$ 686.00

\* For an additional annual premium of \$105.00 (Prior to dividends) liability coverage could be extended to operations of firemen, police, cemeteries, dump and highway department.

**ANNUAL REPORT**  
**of the**  
**SCHOOL OFFICIALS**  
**OF THE SCHOOL DISTRICT OF**  
**ERROL, N. H.**  
**FOR THE**  
**FISCAL YEAR ENDING JUNE 30**  
**1973**

# **ERROL SCHOOL DISTRICT**

## **OFFICERS**

### **School Board**

RUSSELL LINKENBACH, Chr.

ROBERT BEAN

CARLTON EAMES

### **Moderator**

ROBERT BEAN

### **Clerk**

MADELINE HART

### **Treasurer**

BARBARA BARNETT

### **Census**

MARY McLEOD

### **Truant Officer**

HARTLEY SWEATT

### **Physician**

DR. JOHN KISSEL

### **School Nurse**

DONNA ROBERTS

### **Auditors**

HENRY DRUMM

ELLA EAMES

### **Superintendent of Schools**

ROBERT BELLAVANCE

# SCHOOL WARRANT

## The State of New Hampshire

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 4th day of March, 1974, at 7:30 P. M. in the evening, to act upon the following articles:

Polls are open for election of officers from 7:30 P. M. to 9:00 P. M.

1. To choose a Moderator for the ensuing year. (By Ballot)
2. To choose a Clerk for the ensuing year. (By Ballot)
3. To choose two auditors for the ensuing year. (By Ballot)
4. To choose a Treasurer for the ensuing year. (By Ballot)
5. To choose a member of the School Board for the ensuing three years. (By Ballot)
6. To determine the salaries of the school board, and truant officer, and fix the compensation of any other officers and agents of the District.
7. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relative thereto.
8. To see if the district will vote pursuant to RSA 31:105 to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.
9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational pur-

poses which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, or corporations or any Federal or State Agency and to expend the same for such projects as it may designate.

10. To see if the district will vote to accept the provisions of Title I, II, & III, Public Law 89-10 (Elementary & Secondary Education Act of 1965), and to appropriate such funds as may be made available to the District under such Federal Acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the school board to make application for such monies and to expend the same for such projects as it may designate.
11. To see if the district will raise and appropriate \$714.00 as an amount due for services rendered by Mr. Merit Bean.
12. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
13. To transact any other business that may legally come before this meeting.

Given under our hands at said Errol this 14th day February, 1974.

RUSSELL LINKENBACH, Chairman  
CARLTON EAMES  
ROBERT BEAN  
School Board



# REPORT OF SCHOOL BOARD

	Term Expires
Mr. Russell Linkenbach, Chairman of School Board	1974
Mr. Carlton Eames, Member of School Board	1975
Mr. Robert Bean, Member of School Board	1976
Mrs. Madeline Hart, Clerk	
Mr. Robert Bean, Moderator	
Mr. Henry Drumm, Auditor	
Mrs. Ella Eames, Auditor	
Mrs. Barbara Barnett, Treasurer	
Mrs. Mary McLeod, Census	
Dr. John Kissel, Physician	
Mrs. Donna Roberts, School Nurse	
Mr. Robert Bellavance, Supt. of Schools	

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## TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1973

Cash on Hand, July 1, 1972	\$ 5,144.43
Received from Selectmen:	
Current Appropriation	\$45,958.31
Received from State Sources	1,587.71
Received from Federal Sources	773.17
Received from Tuitions	6,569.91
Received from all Other Sources	5.00
	<hr/>
Total Receipts	\$54,894.10
	<hr/>
Total Amount Available for Fiscal Year	60,038.53
Less School Board Orders Paid	55,980.41
	<hr/>
Balance on Hand June 30, 1973	\$ 4,058.12

BARBARA BARNETT  
District Treasurer

July 27, 1973

# AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Errol, N. H. of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

HENRY DRUMM  
ELLA EAMES  
Auditors

July 27, 1973

# DETAILED STATEMENT OF RECEIPTS

## 1972

July 24	Town of Upton, Me., 2nd Semester 1971-72 Tuition	\$ 2,384.00
July 29	State of N. H., Math Project	60.00
Aug. 20	State of N. H., 1971-72 Trans. Millsfield	750.00
Nov. 10	Town of Errol, Appro.	4,000.00
Nov. 22	Town of Errol, Appro.	5,000.00
Nov. 22	Town of Magalloway, Me., Concert	5.00
Dec. 11	Town of Errol, Appro.	5,000.00
Dec. 17	State of N. H., Sweepstakes 1972-73	837.71
Dec. 17	State of N. H., extra Lunch Fund	5.53

## 1973

Jan. 17	State of N. H., School Lunch, March 1972 Reimbursement	141.26
Jan. 17	Town of Errol, Appro.	8,000.00
Feb. 14	State of N. H., Nat'l Forest Reserve	37.46
Feb. 28	State of N. H., School Lunch, October Reimbursement	54.03
Mar. 26	State of N. H., School Lunch, November Reimbursement	103.58
Mar. 30	Town of Errol, Appro.	8,000.00
Mar. 31	State of N. H., School Lunch, December Reimbursement	88.84
Mar. 31	Town of Upton, Me., 1st Semester Tuition	1,078.50
Apr. 8	State of N. H., 1st Semester Tuition	3,107.41
Apr. 18	State of N. H., School Lunch, January Reimbursement	111.27
Apr. 26	State of N. H., School Lunch, February Reimbursement	75.06
May 21	Town of Errol, Appro.	15,958.31
June 19	State of N. H., School Lunch, March Reimbursement	96.14
		\$54,894.10

# **FINANCIAL REPORT**

**of the**

**ERROL SCHOOL DISTRICT**

**for the**

**Fiscal Year Beginning July 1, 1972, and Ending June 30, 1973**

## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

RUSSELL LINKENBACH  
CARLTON E. EAMES  
ROBERT BEAN  
School Board

ROBERT BELLAVANCE  
Supt. of Schools

## BALANCE SHEET

June 30, 1973

### ASSETS

Cash on Hand June 30, 1973		\$ 4,058.12
Accounts Due to District:		
State of N. H., 2nd Semester Tuition	\$ 1,993.00	
Town of Upton, Me., 2nd Semester Tuition	1,078.50	
	<hr/>	3,071.50
Total Assets		<hr/> \$ 7,129.62

### LIABILITIES

Accounts owed by District:		
Berlin School Dept., Dual Enrollment	\$ 59.32	
Manchester, T. McLeod Tuition	897.00	
Lerner Pub. Co., Library Books	9.50	
H. R. Huntting Co., Library Books	13.71	
ALESCO, Library Books	167.18	
	<hr/>	
Total Liabilities		\$ 1,146.17
Balance (Excess of Assets over Liabilities)		<hr/> \$ 5,982.91

# EXPENDITURES

1972 - 73

	Total Amount	Elementary School	High School	Gen. Exp.
<b>Administration:</b>				
Salaries				
Dist. Officers	\$ 550.00	\$ 445.50	\$ 104.50	
Contracted				
Services	33.25	26.93	6.32	
Other Expenses				
Dist. Officers	103.37	83.73	19.64	
<b>Instruction:</b>				
Teachers' Sal-				
aries	33,832.30	20,882.30	12,950.00	
Textbooks	661.65	535.94	125.71	
School Library				
& Aud. Vis.	250.55	202.95	47.60	
Teaching Sup-				
plies	962.30	779.46	182.84	
Contracted				
Services	297.96	241.35	56.61	
Other Expenses	297.74	241.17	56.57	
<b>Health Services:</b>				
Salaries	860.00	696.60	163.40	
Other Expenses	120.13	97.31	22.82	
<b>Pupil Transportation:</b>				
Contracted Ser-				
vices	1,350.00	1,093.50	256.50	
<b>Operation of Plant:</b>				
Salaries	1,585.00	1,283.85	301.15	
Supplies, except				
utilities	349.62	283.19	66.43	
Contracted Ser-				
vices	426.75	345.67	81.08	
Heat for				
Buildings	1,491.68	1,208.26	283.42	

Utilities,except Heat	\$ 761.11	\$ 616.50	\$ 144.61
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**Maintenance of  
Plant:**

Replacement of Equipment	5.00	4.05	.95
Repairs of Equip- ment	186.09	150.73	35.36
Repairs to Buildings	489.81	396.75	93.06

**Fixed Charges:**

Teacher's Retire- ment	960.12	777.70	182.42
F. I. C. A.	1,948.74	1,578.48	370.26
Insurance	379.20	307.15	72.05

**School Lunch &  
Special Milk:**

Federal Monies	675.71	547.32	128.39
District Monies	972.22	787.50	184.72

**Capital Outlay:**

Equipment	74.95		\$ 74.95
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**Outgoing Transfer  
Accounts:**

Tuition	4,245.79		4,245.79
S.U. No. 20 Exp.	2,104.37	1,704.54	399.83

Total Expend- itures for all Purposes	\$55,975.41	\$35,318.43	\$20,582.03	\$ 74.95
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Cash on Hand June 30, 1973	4,058.12
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Grand Total Net Expenditures	\$60,033.53
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# DETAILED STATEMENT OF EXPENDITURES

1972 - 73

## ADMINISTRATION:

### Salaries for Administration:

#### District Officers:

Judith Hawkins, School Board	\$ 200.00
Russell Linkenbach, School Board	50.00
Carlton Eames, School Board	50.00
Barbara Barnett, Treasurer	250.00
	<hr/>
	\$ 550.00

#### Contracted Services:

Smith & Town, Print Ballots	\$ 18.25
Mary McLeod, Census	15.00
	<hr/>
	\$ 33.25

### Other Expenses for Administration:

#### District Officers:

N.H. School Boards Assoc., dues	\$ 75.00
The News & Sentinel, filing notices	6.93
Barbara Barnett, Treas. expenses	21.44
	<hr/>
	\$ 103.37

TOTAL ADMINISTRATION

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\$ 686.62



## INSTRUCTION:

### Salaries of Teachers:

Reginald Roberts	\$ 9,500.00	
Shirley Hawkins	8,440.00	
Pamela DiPasquale	6,900.00	
Venilda Salazar	6,860.00	
Jean Bean	1,980.00	
Jean Ham, substitute	135.00	
Reimbursement on adjustment for 71-72	17.30	
		<hr/>
		\$33,832.30

### Textbooks:

Harcourt, Brace, & Jovanovich, Inc. texts	\$ 179.62	
McGraw Hill Book Co., texts	17.29	
General Learning Corp., music	9.89	
Allyn & Bacon, texts	45.15	
Lyons & Carnahan, texts	8.95	
Ed. Reading Serv., paperbacks	8.25	
Perfection Form, paperbacks	60.28	
Houghton Mifflin Co., texts	25.37	
J.B. Lippincott Co., texts	152.52	
Scott Foresman & Co., texts	84.04	
Holt Rinehart & Winston, texts	67.54	
Learnco, text	2.75	
		<hr/>
		\$ 661.65

### Library & Audio Visual:

N.H. Pub. Co, History Book	\$ 25.65	
		<hr/>
		—45—

Martin Murray Corp., encyclopedias	\$ 93.63
Wd. Book Encyclo- pedia, yearbook	11.90
Life, subs.	6.00
Time, subs.	7.28
Columbia Spec. Prod., lib. Books	14.85
Scott Foresman & Co., dictionaries	86.91
Xerox Bibliographics, lib. kits	4.33
	<hr/>
	\$ 250.55

#### Teaching Supplies:

RCA Records, records	\$ 15.87
Shawnee Press, music	51.12
Dickson Wheeler Inc., music	29.80
Laidlaw Brothers, workbooks	20.48
Houghton Mifflin. workbooks	51.00
Mainco School Supply, sup.	328.36
Allyn and Bacon, workbooks	31.90
Scholastic Maga- zines, subs.	61.50
Am. Ed. Pub., subs.	32.20
J.B. Lippincott, masters, work- books	165.96
3M Business Pro- ducts, masters	7.90
The Perfection Form, paper- backs	26.38
McGraw Hill Book Co., workbooks	32.18
Ginn & Co., workbooks	3.84
Lyons & Carnahan, workbooks	4.40

Holt Rinehart & Winston, work-books	\$	10.62	
Crown Pub., manuals		2.56	
The Dramatic Pub., playbooks		15.28	
Bureau of Ed. Research, testing		15.86	
General Sport-craft, game		1.70	
Randolph's, clock sets		4.25	
Eastern Musical, music		49.14	
		<hr/>	
	\$		962.30

**Contracted Services  
for Instruction:**

NCES, speech & multi-media	\$	240.46	
N.H. Network, broadcast part.		57.50	
		<hr/>	
	\$		297.96

**Other Expenses for  
Instruction:**

Pamela DiPasquale, course refund	\$	90.00	
US Post Office, box rent		4.40	
Postmaster Errol, N.H., envelopes		46.45	
Bureau Ed. Research, services		2.49	
Reginald Roberts, awards		25.00	
Jean Bean, course refund		45.60	
Bill Bonyon, assembly		25.00	
Gorham School District, band concert		56.00	
Office Products, type. ribbons		2.80	

N.H. Music Ed.  
Assoc., dues \$ 5.00

\$ 302.74

TOTAL INSTRUCTION: \$36,307.50

**HEALTH:**

**Salaries:**

Donna Roberts \$ 860.00

**Other:**

Upper Conn.  
Valley Hosp.,  
physicals \$ 102.50

Donna Roberts,  
reimb. exp. 3.91

J.L. Poirer, M.D.  
physical 10.00

City Drug Store,  
First Aid Sup. 3.72

\$ 120.13

TOTAL HEALTH \$ 980.13

**PUPIL TRANSPORTATION:**

**Contracted Services:**

Upton School  
District \$ 1,350.00

TOTAL PUPIL TRANSPORTATION \$ 1,350.00

**OPERATION OF PLANT:**

**Salaries:**

Hartley Sweatt,  
janitor \$ 1,585.00

**Supplies:**

Jos. Blais Co.,  
jan. supplies \$ 161.02

Rochester Germ-  
icide, jan.  
supplies 73.50

Interstate Rest. Equip., jan. supplies	\$ 62.05	
Acme Chemical Co., jan. supplies	24.00	
Gorham Hardware, glass, padlock	16.11	
James Barnett, pails, bulbs	12.94	
	<hr/>	\$ 349.62

**Contracted Services:**

Town of Errol, water rent to June 1972	\$ 25.00	
Larry Enman, mowing	300.00	
Eames Garage, sanding & plowing	40.00	
Lester Preece, cleaning	40.00	
Russell Linkenbach, Hauling trash	21.75	
	<hr/>	\$ 426.75

**Heat:**

Nugent Motor Co., fuel oil	\$ 1,491.68
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**Utilities:**

N. E. Telephone Co., phone	\$ 209.82	
Public Service Co., of N.H., lights	501.29	
Errol Water District, water rent to June 1973	50.00	
	<hr/>	\$ 761.11

TOTAL OPERATION OF PLANT	<hr/>	\$ 4,614.16
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**MAINTENANCE OF  
PLANT:**

**Replacement of  
Equipment:**

Robert Bellavance, fire ext.	\$	5.00
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**Repairs to Equipment:**

Gorham Hardware, materials	\$	125.59
David Myers, tuning pianos		26.00
Eames Garage, repair stove		34.50
		<hr/>
	\$	186.09

**Repairs to Buildings:**

Morris Co., plywood & casters	\$	64.48
Gorham Hardware, paint		259.77
Linwood Purring- ton, elect. work		46.25
Daniel Hebert, plumbing		81.52
P.A. Hicks, lock		1.99
Nugent Motor Co., service to furnace		35.80
		<hr/>
	\$	489.81

TOTAL MAINTENANCE OF PLANT		\$	680.90
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**FIXED CHARGES:**

**Teachers Retirement:**

N.H. Retirement System, tchr. retire	\$	960.12
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**FICA:**

Treas. St. of N.H., s/s	\$	1,946.65
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Treas. St. of N.H., OASI Fund	\$ 2.09	
		\$ 1,948.74
<b>Insurance:</b>		
A.D. Davis & Son, Inc., ins.	\$ 362.20	
Raymond E. Con- way, work comp.	17.00	
		\$ 379.20
TOTAL FIXED CHARGES		\$ 3,288.06
<b>SCHOOL LUNCH &amp; SPECIAL MILK:</b>		
<b>Federal:</b>		
Errol School Lunch Program, reimb.		\$ 675.71
<b>District:</b>		
Errol School Lunch Program, dist. support	\$ 900.00	
Interstate Rest. Equip., bowl, dishes	22.22	
Robert Bean, Bookkeeper School Lunch	50.00	
		\$ 972.22
TOTAL SCHOOL LUNCH & SPECIAL MILK		\$ 1,647.93
<b>CAPITAL OUTLAY:</b>		
<b>Equipment:</b>		
A.H. Rice, record player	\$ 74.95	
TOTAL CAPITAL OUTLAY		\$ 74.95

**OUTGOING TRANSFER  
ACCOUNTS (IN STATE):**

**Tuition:**

Gorham School District, M. Linkenbach	\$ 895.00	
Berlin School Dept., tuition	<u>3,350.79</u>	
		\$ 4,245.79

**Supervisory Union  
Expenses:**

Supervisory Union No. 20, exp.	<u>\$ 2,104.37</u>	
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TOTAL OUTGOING TRANSFER ACCOUNTS (IN STATE)	<u>\$ 6,350.16</u>
TOTAL EXPENDITURES FOR ALL PURPOSES	\$55,980.41



# ERROL SCHOOL DISTRICT

## PROPOSED BUDGET

1974 - 75

	Expend. 1972-73	Budget 1973-74	Proposed Budget 1974-75
<b>Administration: (100)</b>			
110 - Salaries	550.00	570.00	630.00 *
135 - Contracted Ser.	33.25	55.00	55.00
190 - Other Expenses	103.37	130.00	140.00
<b>Instruction: (200)</b>			
210 - Salaries - Teachers	33,832.30	37,672.10	39,074.00
215 - Textbooks	661.65	630.00	445.00
220 - Library & A. V.	250.55	900.00	525.00
230 - Teaching Supplies	962.30	1,100.00	1,400.00
235 - Contracted Serv.	297.96	183.00	235.29
290 - Other Expenses	302.74	356.20	770.40
<b>Attendance: (310)</b>		10.00	10.00
<b>Health: (400)</b>			
410 - Salaries	860.00	907.30	1,000.00
490 - Other Expenses	120.13	455.00	505.00
<b>Pupil Transportation: (500)</b>			
535 - Contracted Ser.	1,350.00	1,527.00	1,404.00
576 - Exp. in Lieu of Trans.		703.00	723.00
<b>Operation of Plant: (600)</b>			
610 - Salaries	1,585.00	1,543.52	1,639.54
630 - Supplies	349.62	450.00	750.00
635 - Contracted Ser.	426.75	375.00	300.00
640 - Heat	1,491.68	1,200.00	3,280.00
645 - Utilities	761.11	800.00	925.00
690 - Other Expenses		50.00	50.00
<b>Maintenance of Plant: (700)</b>			
710 - Salaries		135.00	191.20
725 - Replacement of Equipment	5.00	157.00	
726 - Repairs to Equip.	186.09	200.00	205.00
735 - Contracted Ser.		75.00	100.00
766 - Repairs to Building	489.81	375.00	1,732.00

**Fixed Charges: (800)**

850.1	— Employee Retire.		110.32	97.20*
850.2	— Teacher Retire.	960.12	1,125.98	994.35*
850.3	— F. I. C. A.	1,948.74	2,489.88	2,727.25*
855	— Insurance	379.20	504.00	555.00

**School Lunch &****Special Milk Program: (900)**

975.1	— Federal Monies	675.71	300.00	800.00
975.2	— District Monies	972.22	1,200.00	1,800.00

**Sudent Body Act: (1010)**

150.00

**Capital Outlay: (1200)**

1266	— Buildings		200.00	100.00
1267	— Equipment	74.95	587.50	309.00

**Outgoing Transfer Accts.:(1400)**

1477.1	— Tuition-Public	4,245.79	7,432.74	8,782.80
1477.3	— S.U. No. 20 Exp.	2,104.37	2,439.75	2,671.70*
1479.1	— Tuition-Non pub.		703.00	723.00

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\$55,980.41 \$67,802.29 \$75,649.73

\*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1973-74 is as follows: Dummer, \$224.40; Errol, \$958.80; Gorham, \$13,302.50; Milan, \$1,230.80; Randolph, \$737.80; Shelburne, \$545.70; State Share, \$2,500.00. The Teacher's retirement and the State Employee's Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

## BUDGET SUMMARY

1972-73	Expenditures	\$55,980.41
1973-74	Anticipated Expenditures	66,011.57
1973-74	Budget	67,802.29
1974-75	Proposed Budget	75,649.73
1974-75	Proposed Budget	\$75,649.73
1973-74	Budget	67,802.29
	Budget Increase	<u>\$ 7,847.44</u>
1973-74	Budget	\$67,802.29
	Anticipated Revenues	12,857.61
	Raised by Taxation	<u>\$54,944.68</u>
1974-75	Budget	\$75,649.73
	Anticipated Revenues	8,370.00
	Raised by Taxation	<u>\$67,279.73</u>

## ANTICIPATED REVENUES

June 30, 1974 Balance	\$ 1,400.00
Sweepstakes	700.00
School Lunch	800.00
Tuition	5,470.00
	<hr/>
Total	\$ 8,370.00

The Errol School District's share of the N. H. Business Profits Tax for the 1974-75 school year is not paid to the District but is credited against the amount to be raised by taxation.

1974 — \$ 6,548.00

## TUITION STUDENTS TO ERROL

Names	Grade	Town
Kathleen Bernier	9	Upton, Maine
Kevin McCall	4	Wentworth Location, N.H.
Paul Quellette	7	Wentworth Location, N.H.
Danielle Cote	8	Millsfield, N.H.
Nicol Cote	8	Millsfield, N.H.

4 x \$ 1,135.00

1 x 930.00

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\$ 5,470.00

# BUDGET

## 1974-75 SUPERVISORY UNION BUDGET

### Receipts:

Cash on hand as of June 30, 1974	\$ 0.00
State Support	2,500.00
Total Receipts (Exclusive of District Share)	\$ 2,500.00

### Expenditures:

#### Administration:

#### Salaries:

Supervisory Union Officers	\$ 20.00
Administrative and Supervisory	21,000.00
Clerical and Technical	14,540.00
Travel	2,600.00
Other Expenses	3,025.00
Operation of Plant	2,770.00
Fixed Charges	3,590.20
Capital Outlay	500.00
Contingency Fund	200.00
Special Programs	
Evaluation	500.00
Renovations	300.00

Total Expenditures	\$49,045.20
Less Estimated Receipts (from above)	2,500.00
Amount to be shared by districts	\$46,545.20

### Distribution of \$46,545.20 to be Raised by Districts

District	1972 Equalized Valuation	Valuation Percent	1972-73 Pupils	Pupil Percent	Combined Percent	District Share
Dummer	\$ 1,628,116	2.69	0.0	0.00	1.34	623.71
Errol	3,588,102	5.92	56.3	5.56	5.74	2,671.70
Gorham	41,360,585	68.22	872.6	86.17	77.20	35,932.89
Milan	4,132,096	6.82	83.8	8.27	7.55	3,514.16
Randolph	5,730,487	9.45	0.0	0.00	4.72	2,196.93
Shelburne	4,183,301	6.90	0.0	0.00	3.45	1,605.81
Total	\$60,622,687	100.00%	1,012.7	100.00%	100.00%	\$46,545.20

December 3, 1973

ROBERT G. STRACHAN  
Chairman, Supervisory Union Board

### 1974-75 BUDGET COMBINED PERCENTAGES

Dummer	1.34%
Errol	5.74%
Gorham	77.20%
Milan	7.55%
Randolph	4.72%
Shelburne	3.45%
	<hr/>
	100.00%

	Total	Supt's Salary (Local Share)	Salaries of Other Admin. Personnel	Supplies & Other Exp. (Inc. Supt. Travel)	Fixed Charges	Contingency	Evaluation and Renovation
Dummer	\$ 623.71	\$ 247.90	\$ 195.10	\$ 119.20	\$ 48.11	\$ 2.68	\$ 10.72
Errol	2,671.70	1,061.90	835.75	510.57	206.08	11.48	45.92
Gorham	35,932.89	14,282.00	11,240.32	6,866.94	2,771.63	154.40	617.60
Milan	3,514.16	1,396.75	1,099.28	671.57	271.06	15.10	60.40
Randolph	2,196.93	873.20	687.23	419.84	169.46	9.44	37.76
Shelburne	1,605.81	638.25	502.32	306.88	123.86	6.90	27.60
	\$46,545.20	\$18,500.00*	\$14,560.00	\$ 8,895.00	\$ 3,590.20	\$ 200.00	\$ 800.00

\* In addition the State provides \$2,500.00 support of the Superintendent's salary.

## ERROL CONSOLIDATED SCHOOL PRINCIPAL'S REPORT, 1973-74

It is an unfortunate fact that it takes a new principal at least a year to get a good understanding of the strengths and weaknesses of a school, and longer than that to implement changes. However, I think we have made some worthwhile innovations this year, most of them due to initiative by the teachers involved.

Most schools are more concerned with the primary grades than they have been in the past. It is in the early grades, and during the pre-school years at home, that children acquire habits of learning and behavior that they will probably keep for the rest of their lives.

Mrs. Salazar took a course in Early Childhood Education last fall. She has been trying to use the techniques she learned in her classroom. She is making the work more activity-oriented; children are working with objects as well as symbols. I think that the program she is developing will give the children stronger backgrounds in math, science and art than they would have had otherwise.

Mrs. Salazar is using the Alpha-One phonics program with our first and second graders. The sounds are given personalities so that children will remember them easily.

Mrs. Hawkins tells me that the new social studies series we are using in grades one through six seems to be working well. Her students have also been watching OUR NEW HAMPSHIRE, a series on the New Hampshire Network.

Mrs. DiPasquale is changing our English program for grades nine and ten in an effort to improve the oral communication, reading speed and reading comprehension of our students. She is also changing the civics program, trying to introduce more topics from currently important political and social issues. Much of the time this fall was spent on issues in New Hampshire government.

I have made attempts to vary the math program for some of our more capable students. Some of the eighth graders are taking algebra 1 this year, rather than the usual eighth grade math.

We hope eventually to develop a program in career exposure for our ninth and tenth graders, so that they can have an idea of employment opportunities that will be open to them after graduation. We think this is important both for the students who will go to college and for those who will be looking for work after high school. The only thing we've actually done so far was to take our students in grades seven through ten out for a day to observe Brown Company woods operations.

One major change this year has been the addition of physical education for all our students. Robert Napolitano meets with them Wednesday afternoon, and Mrs. DiPasquale and I usually have another period of physical education for the students in grades seven through ten on Thursday afternoons.

## SCHOOL NURSE ANNUAL REPORT

The school year ending 1973 presented few health problems. A drug education program using the American School Health Association Curriculum Guide was implemented in grades four through ten in the Spring. A brief introduction was given to grades one, two and three. The children received a Nutrition Unit from the U. N. H. Cooperative Extension: grades one through three — four lessons and grades four through ten — eight lessons. Library editions of health texts for grades one, three, four and six were purchased to make rotation in the health education program possible. Due to legislation it is now required to include V. D. education, nutrition education and drug education in the curriculum. V. D.: Facts You Should Know, a programmed text, is being used to teach grades nine and ten. A course in nutrition education by George A. Bussell, Consultant, Food and Nutrition Service was attended in Berlin for ten weeks to aid our nutrition education program. There was no tuition for the course. Text books were purchased by the Supervisory Union.

### Fall Activities

1. Heights and weights
2. School physicals with referrals — all students
3. Visual screening with referrals

### Spring Activities

1. Hearing screening with referrals
2. Three immunization clinics
3. T. B. testing
4. Pre-School physicals
5. Health teaching
6. Drug education program

Respectfully submitted,  
Donna Roberts, R. N.  
Errol School Nurse



## **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

### **To the Citizens of the School District of Errol:**

Each year it is the intent of my report to inform you, the Errol voter, of the significant happenings which have taken place during the past year as well as to outline to you the problems which will need to be faced by the town in the future. In both cases I hope my report is adequate,

### **School Warrant**

The school warrant for the coming March meeting is little changed from that of previous years. This year only one new article has been added to your warrant and that is article No. 8. Under this article, if passed, the members of your school board school district officers, and your school administrators would be protected from personal responsibility and loss for any action they may have taken on behalf of the district. In essence, the article would make the district responsible for all legal fees should such be the case.

### **Staff Changes**

Mr. Terence Dwyer has replaced Mr. Reginald Roberts as principal-teacher of the Errol School. Mr. Dwyer came to Errol from Groveton where he had taught in the high school for some four years. He also had a year's experience before Groveton giving him five years background before taking on the responsibilities in Errol.

### **Budget**

Your proposed 1974-75 school budget including all articles amounts to \$75,649.73. This represents an increase of \$7,847.44 over the current budget for the 1973-74 school year. More important, however, is the amount to be raised by taxation on the local level. In reviewing the figures you will note that the anticipated revenues for the next year are less than the current year. The result of this is an even larger tax burden on the local tax payer. The following figures will illustrate this point:

	1973-74	1974-75
Budget Revenues	\$67,802.29	\$75,649.73
	12,857.61	8,370.00
	<hr/> \$54,944.68	<hr/> \$67,279.73

The difference between the two is \$12,335.05 and represents the acutal amount to be raised by taxation if the present budget is passed.

The increased expenditures in this year's budget may be found in several major areas as well as a number of minor ones. The several major areas include teacher salaries, renovations to the building, support of the school lunch program, social security, and tuition students. Other changes may be found in school supplies, maintenance supplies, travel, etc. Most of these are offset by reductions scattered throughout the budget.

This budget as presented completes the recommendations of the Errol Study Committee and the standards established by the state in meeting the Minimum Standards for the N. H. Elementary Schools. This accomplishment in staff itself represents a strong support by the people of Errol for the support of a good education for their children.

### **Tuition Students**

Tuition students for the 1974-75 school year have remained the same.

<b>Grade 10</b>	<b>Grade 11</b>	<b>Grade 12</b>
Cindy McLeod	Paul Baird	Rand Bean
	Alex Grover	Stephen Hawkins
	Melinda Linkenbach	Vicki McLeod
	Valerie Peters	Dawn Peters

### **Enrollments**

The project enrollment of the Errol Consolidated School for the 1974-75 school year would appear to be as follows:

Grade	Errol	Wentworth		Millsfield	Total
		Location	Upton		
1	4				4
2	4				4
3	2				2
4	2	1	1		4
5	7		2		9
6	2				2
7	5	1			6
8	4			1	5
9	3		1		4
10	6			1	7
	<hr/> 39	<hr/> 2	<hr/> 4	<hr/> 2	<hr/> 47

### Summary

In closing, I wish to thank all the members of your school, the people of Errol, the teachers, your lunch directors, the book-keeper of your lunch program, your school officers, and your school maintenance man. A school needs all of these people to operate. It is only due to their efforts and dedication that Errol has been able to provide your children with an education.

Respectfully submitted,

Robert Bellavance  
Superintendent of Schools

## REPORT OF ERROL SCHOOL LUNCH PROGRAM

For school year 1972 – 73

Under the capable management of cooks Ida Martel and Virginia Mosher, the program served a total of 4,743 lunches to children and 141 lunches to adults. This represents an average daily participation of 40 children for the 115 days lunch was served between Oct. 16, 1972 and March 13, 1973.

The total dollar cost of this program was \$3,810; of which \$900 was defrayed by district appropriation and \$574 by federal/state reimbursement, leaving \$2,336 paid by the participants.

In view of the lessening amounts of surplus food being received, it will in all probability be necessary to bolster the district appropriation somewhat in order to continue the quality lunch programs in the future that we have enjoyed in the past.

Robert W. Bean  
Records Keeper  
Errol School Lunch Program

# VITAL STATISTICS

## Marriages

At Errol, July 28, 1973

Bertrand Denis Lariviere and Tobe Jean McLeod.

At Errol, October 6, 1973

Thomas Charles Norman and Carol Ann Barnett.

At Errol, October 20, 1973

Michael James White and Geraldine Louise Kenney.

At Berlin, N. H., September 8, 1973

Donald Eastman and Susane Marie Belanger.

## Births

At Colebrook, N. H., July 17, 1973, Heather Jean Lane,

father's name: Cifflord Ellis Lane, Jr.; Mother's maiden name:  
Sharon Jean Breeze.

## Deaths

At Colebrook, N. H., February 1, 1973, Annis Coffin Taylor, age 86

At Berlin, N. H., July 15, 1973, Leon R. Pennock, age 62.

At Errol, N. H., August 8, 1973, Mary E. Disbrow, age 24

At Lancaster, N. H., December 11, 1973, Rosalie Davidson, age 76.





